

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:  
ERIC CYRUS

CASE NO. 07 B 03412

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor  
SSN XXX-XX-8913-----  
TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 02/27/07 and confirmed on 07/17/07.
2. The case was dismissed after confirmation, 10/05/2007.
3. The Debtor paid a total of \$ 3100.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
SOVEREIGN BANK	CURRENT MORTG	.00	.00	.00
SOVEREIGN BANK	MORTGAGE ARRE	9645.38	.00	.00
AMERICAN GENERAL FINANCE	SECURED	2300.00	15.06	350.64
CHASE AUTOMOTIVE FINANCE	SECURED VEHIC	2619.88	16.55	512.67
INTERNAL REVENUE SERVICE	PRIORITY	21223.02	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	3588.85	.00	.00
BROTHER LOAN & FINANCE	UNSECURED	1248.87	.00	.00
CITY OF CHICAGO	UNSECURED	1700.00	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	1956.32	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	1750.95	.00	.00
OSI COLLECTION SERVICE	UNSECURED	NOT FILED	.00	.00
UNION PLUS	UNSECURED	NOT FILED	.00	.00
AMERICAN GENERAL FINANCE	MORTGAGE ARRE	1007.28	.00	.00
DELL FINANCIAL SERVICES	SECURED	200.00	.83	24.56
AMERICAN GENERAL FINANCE	SECURED	.00	.00	.00
DELL FINANCIAL SERVICES	UNSECURED	1457.11	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	29893.00	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	3382.58	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	2591.37	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
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INTERNAL REVENUE SERVICE	UNSECURED	30.00	.00	.00
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Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	15772.54	53707.39	15114.68	.00	84594.61
PRINCIPAL PAID	887.87	.00	.00	.00	887.87

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INTEREST PAID	32.44	.00	.00	.00	32.44
TOTAL PAID	920.31	.00	.00	.00	920.31
The Debtor's attorney, KONSTATINE T SPARAGIS , was allowed \$					3000.00
and was paid \$ 500.00 direct and \$ 2099.10 through the plan.					

The Trustee received \$ 80.59 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 10/14/07

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE